

**NAV17 - FINAL/SHIPOUT INSPECTION (ISO 4.10.4)**

A 1.	Does the supplier's system provide for final inspection (and test, if applicable) of completed products?	___ Yes ___ No
A 2	a. Is final inspection performed to readily available written procedures/work instructions?	___ Yes ___ No
	b. Are contractually invoked drawings and specification utilized?	___ Yes ___ No
A 3.	Do final inspection procedures and documents referenced therein provide accept/reject criteria?	___ Yes ___ No
A 4.	Are records of completed final inspections maintained and readily available?	___ Yes ___ No
A 5.	Is material identified to indicate its inspection status in accordance with procedures?	___ Yes ___ No
A 6.	Do procedures and practices prevent the release for shipment of products prior to final acceptance?	___ Yes ___ No

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A 7.	Is Government and/or Customer source inspection performed and acceptance for release for shipment obtained, when required?	___ Yes ___ No ___ N/A
A 8.	Are contractual marking requirements verified at final/ship out inspection? (nameplates, traceability markings, etc.)	___ Yes ___ No ___ N/A

**Additional Comments/Concerns:**